



September 25, 2019 STATEMENT OF SERVICE

SUBSCRIBER NAME **ACCOUNT NUMBER CONTROL DATE REGISTRATION ID**

BLUE RIDGE CITY WATER

09-04-2019

CONTACT US 1-888-225-5837 tdsbusiness.com

TOTAL DUE BY 10/15/19	\$8,337.23
COMMUNICATION	8,337.23
CURRENT MONTHLY CHARGES	\$8,337.23
REMAINING BALANCE	\$.00
PAYMENTS AND ADJUSTMENTS	\$.00
PREVIOUS BALANCE	\$.00
ACCOUNT SUMMARY SEE BACK FOR DETAILS	

PAY TOTAL AMOUNT DUE BY 10/15/2019

09-04-2019

\$8,337.23

\$\times\$ RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT SEND CASH. ALLOW 10 DAYS FOR PROCESSING. \$\times\$



0 00 001219-3651 BLUE RIDGE CITY WATER POC: BECKY HARKINS 480 W FIRST ST BLUE RIDGE GA 30513-4678

TDS PO Box 94510 Palatine, IL 60094-4510

ACCOUNT NUMBER

AMOUNT ENCLOSED \$

AND PAYMENT STUB TO:

PAY YOUR BILL ONLINE:

TOTAL DUE BY 10/15/19

tdstelecom.com/myaccount

IT'S FAST, FREE, AND EASY. OR, USE THE ENVELOPE

PROVIDED AND SEND YOUR CHECK (PAYABLE TO TDS)

CONTROL DATE

3651 001219

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